

DATED: 6-25-25

**NOTICE TO RESIDENTS OF THE
VILLAGE OF WONEWOC**

There will be a regular meeting of the Wonewoc Village Board at the Village Hall in the Village of Wonewoc at 6:00 p.m. 6-25-25.

Teleconferencing call-ins are available: Public & trustees must register with the village at 608-464-3114, 24 hours before the board meeting.

Call-in phone number: 608-489-1103, Code 449403

Registered:

AGENDA

Roll Call

Remote trustee(s) participation:

Communications

Bills and Vouchers

Minutes of Previous Meeting

Public Comment

Committee Reports

Finance Report

Sewer & Water

Electric

Police Report

Streets & Roads

Parks & Tourism

Library Report

1. Wonewoc Development Corporation's request to proceed with an 'Interconnection Application' (PSC-119) to Wonewoc Utilities and the state Public Service Commission for solar electricity generation on behalf of the Village of Wonewoc. The form preparation, electrical details (one-line diagram), and plans at no cost to the village. (Approve or Deny)
2. **Communication and Discussion Only** - Status updates on the formal complaints filed with the Wisconsin Public Service Commission and other legal inquiries regarding Ordinance #2025-1 Fixed Sewer Sanitary Fee.
3. Communication, Discussion and possibly take action (if required) on amended Ordinance #2025-1 Fixed Sewer Sanitary Fee. (Drafted March 2025, Approved April 2025). An Investigative review to include but not limited to language and definitions of amended ordinance, perform an in-depth rate structure analysis, communications, utility billing system corrections and review of the overall approval process. (Approve or Deny)
4. Previous tabled (May meeting) - Discuss and possibly take action on reimbursement of the total damage claim cost of \$17,658.00 (Mitigation \$7,007.14, Restoration \$10,650.86) caused by village sewer main backup at 102 N. Rd Wonewoc, WI. (Approve or Deny)

5. Previous tabled (May meeting) - Discuss and possibly take action to approve the proposed agreement with the Statewide Services Insurance Company on the village sewer backup claim at 102 N. Rd Wonewoc, WI.. Total claim costs to be split equally 50/50 totaling \$17,658.00 (Mitigation \$7,007.14, Restoration \$10,650.86). Wonewoc Water & Sewer Department portion equaling \$8,829, (Approve or Deny)
6. Discuss and possibly take action to approve USDA Draw Number 2022-36. (Approve or Deny)
7. Discussion and possibly take action to create a Communication and Technology committee/task force. The primary objective will be to assess the overall condition of the current system(s) comprehensively. Identify any "areas of concern" based on risk assessment. Evaluate opportunities for enhancements, system upgrades (software and hardware) to meet the operational needs of the village and its employees, estimate costs, and to work with departmental chairs to propose actionable agenda items to the board for approval (Approve or Deny).
8. Discuss and possibly take to approve the quote from Hillsboro Telephone to provide Internet & Wi-Fi at the pool and campsites. (Approve or Deny)
9. Discuss and possibly take action to approve a .gov email address for Tim Garfoot. (Approve or Deny)
10. Discuss and possibly take action to approve the funding for the purchase of a laptop computer for Tim Garfoot. The purposed office location will be in the new treatment plant. (Approve or Deny)
11. Discuss and possibly take action to approve operator license for Brianna Miles (Legion Post 206) & Lauren Broadbent (Zzip Stop) (Approve or Deny)
12. Discuss and possibly take action to renew the following liquor licenses:

To authorize a Class "A" Beer and Class "A" Liquor License for:
Sahibpreet Toor d/b/a/ Wonewoc Zzip Stop

To authorize "Class B" Beer and Liquor License for:
Randy Freng d/b/a R & S Spirits & Lounge
Jeanne L & David C. Zurawski d/b/a Honey'Z, LLC
Joanne Marie Mayer d/b/a The "Mayer's" Office
Clark-Gurgel American Legion Post 206
William Bartovics d/b/a Farm and Hearth Woodfired Bistro
Mike Downing Jr d/b/a Craker Jak Bar & Grill, LLC

To authorize Class "B" Beer License for:
Pamela Papierniak d/b/a Corkscrew Wine Bar

To authorize Class "C" Wine License for:
Pamela Papierniak d/b/a Corkscrew Wine Bar

13. Discuss and possibly take action to approve renewal operator licenses for:

Jamie Madsen	Jeniffer Gehri	Dina Edgerton	Jack Jefferies
Sean Richardson	Lee Baldwin	Kristianna Hardy	Jessica Gardner
Brie Paige	Melissa Hatcher	Travis Kaus	Dustin McCracken
Sadie Weber	Kristi Phephles	Sue Becker	Cindy Satrona
Wayne Hardy	Justin Phillips	Whitney Smith	Dan Prunuske

/s/ Ed Decot
Ed Decot
Village President

Any person who has a qualifying disability as defined by the Americans With Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format must contact the Village Administrator at (608) 464-3114, 200 West Street, Wonewoc, Wisconsin, at least twenty-four hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

Posted: 6-23-25
Lee C. Kucher

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
ALLIANT ENERGY/WP&L									
124	ALLIANT ENERGY/WP&L	6-16-2	7910698106	06/16/2025	844.00	844.00	06/18/2025		035000572
124	ALLIANT ENERGY/WP&L	6-16-2	8643830000	06/16/2025	29,550.87	29,550.87	06/18/2025		035000545
124	ALLIANT ENERGY/WP&L	6-16-2	8643830000	06/16/2025	101.47	101.47	06/18/2025		035000545
124	ALLIANT ENERGY/WP&L	6-6-25	8643830000	06/06/2025	30,958.94	30,958.94	06/06/2025		035000545
124	ALLIANT ENERGY/WP&L	6-6-25	1497730000	06/06/2025	54.77	54.77	06/06/2025		025511230
124	ALLIANT ENERGY/WP&L	6-6-25	8339410000	06/06/2025	40.92	40.92	06/06/2025		015342190
124	ALLIANT ENERGY/WP&L	6-6-25	9832050000	06/06/2025	10.63	10.63	06/06/2025		035000562
124	ALLIANT ENERGY/WP&L	6-6-25	2195740000	06/06/2025	16.07	16.07	06/06/2025		015600190
124	ALLIANT ENERGY/WP&L	6-6-25	5180510000	06/06/2025	38.88	38.88	06/06/2025		015431190
124	ALLIANT ENERGY/WP&L	6-6-25	2664940000	06/06/2025	58.59	58.59	06/06/2025		015161191
Total ALLIANT ENERGY/WP&L:					61,675.14	61,675.14			
AMAZON CAPITAL SERVICES									
3347	AMAZON CAPITAL SERVI	1XVH-FT7G-Q	BOOKS	06/01/2025	77.65	77.65	06/19/2025		025511195
3347	AMAZON CAPITAL SERVI	1XVH-FT7G-Q	DVD'S	06/01/2025	84.46	84.46	06/19/2025		025511198
Total AMAZON CAPITAL SERVICES:					162.11	162.11			
ANIXTER INC.									
3914	ANIXTER INC.	6-1-25	UP-GRADE OF LINES	06/01/2025	11,061.30	11,061.30	06/18/2025		035000572
Total ANIXTER INC.:					11,061.30	11,061.30			
AT & T MOBILITY									
3906	AT & T MOBILITY	287351449062	FIRST NET - POLICE	05/18/2025	69.08	69.08	06/06/2025		015211182
Total AT & T MOBILITY:					69.08	69.08			
BAUERNFEIND BUSINESS TECHNOLOGIES									
3913	BAUERNFEIND BUSINES	INV185688	DESKTOP FOLDING-INSE	04/30/2025	1,636.14	1,636.14	06/18/2025		039000929
3913	BAUERNFEIND BUSINES	INV185688	DESKTOP FOLDING-INSE	04/30/2025	1,636.14	1,636.14	06/18/2025		049000929
3913	BAUERNFEIND BUSINES	INV185688	DESKTOP FOLDING=INSE	04/30/2025	1,636.14	1,636.14	06/18/2025		058000840
Total BAUERNFEIND BUSINESS TECHNOLOGIES:					4,908.42	4,908.42			
BLACKSTONE TECHNOLOGIES, LLC									
3686	BLACKSTONE TECHNOL	252712	PERFORMANCE PATCH	05/15/2025	129.28	129.28	06/18/2025		015431190
Total BLACKSTONE TECHNOLOGIES, LLC:					129.28	129.28			
BRIGHTSPEED									
3828	BRIGHTSPEED	5-21-25	301319820	05/21/2025	193.26	193.26	06/09/2025		015600190
3828	BRIGHTSPEED	5-21-25	301319418	05/21/2025	45.00	45.00	06/09/2025		015211182
3828	BRIGHTSPEED	5-21-25	301319676	05/21/2025	98.37	98.37	06/09/2025		015161190
3828	BRIGHTSPEED	5-21-25	301217723	05/21/2025	10.55	10.55	06/09/2025		015161190
3828	BRIGHTSPEED	5-21-25	301319756	05/21/2025	240.43	240.43	06/09/2025		025511200
3828	BRIGHTSPEED	5-21-25	301319378	05/21/2025	102.62	102.62	06/09/2025		015141190
3828	BRIGHTSPEED	5-21-25	301319051	05/21/2025	382.37	382.37	06/09/2025		015161190
3828	BRIGHTSPEED	5-21-25	301319297	05/21/2025	216.60	216.60	06/09/2025		058000856
3828	BRIGHTSPEED	5-21-25	301319241	05/21/2025	72.06	72.06	06/09/2025		049000930

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total BRIGHTSPEED:					1,361.26	1,361.26			
BRUMMEYER, THOMAS									
3868	BRUMMEYER, THOMAS	5-21-25	REIMBURSEMENT FOR BU	05/21/2025	44.07	44.07	06/06/2025		015211310
Total BRUMMEYER, THOMAS:					44.07	44.07			
CARDMEMBER SERVICE									
3135	CARDMEMBER SERVICE	6-9-25	TREATMENT PLANT OFFIC	06/09/2025	3,048.44	3,048.44	06/18/2025		058000856
Total CARDMEMBER SERVICE:					3,048.44	3,048.44			
CIVIC SYSTEMS, LLC									
2744	CIVIC SYSTEMS, LLC	INV-06643	UTILITY INVOICE FORMAT	05/27/2025	300.00	300.00	06/06/2025		039000929
2744	CIVIC SYSTEMS, LLC	INV-06643	UTILITY INVOICE FORMAT	05/27/2025	300.00	300.00	06/06/2025		049000929
2744	CIVIC SYSTEMS, LLC	INV-06643	UTILITY INVOICE FORMAT	05/27/2025	300.00	300.00	06/06/2025		058000840
Total CIVIC SYSTEMS, LLC:					900.00	900.00			
CONCEPT PRINTING									
3912	CONCEPT PRINTING	01225905	UTILITY ENVELOPES	05/23/2025	88.16	88.16	06/06/2025		039000929
3912	CONCEPT PRINTING	01225905	UTILITY ENVELOPES	05/23/2025	88.16	88.16	06/06/2025		049000929
3912	CONCEPT PRINTING	01225905	UTILITY ENVELOPES	05/23/2025	88.18	88.18	06/06/2025		058000840
Total CONCEPT PRINTING:					264.50	264.50			
CORE & MAIN LP									
3642	CORE & MAIN LP	X106078	WATER METERS	06/09/2025	1,503.05	1,503.05	06/19/2025		046000653
3642	CORE & MAIN LP	X106078	WATER METERS	06/09/2025	1,503.05	1,503.05	06/19/2025		058000835
Total CORE & MAIN LP:					3,006.10	3,006.10			
CTLABORATORIES									
2819	CTLABORATORIES	6-4-25	TESTING WATER	06/04/2025	80.00	80.00	06/18/2025		046000641
2819	CTLABORATORIES	6-4-25	TESTING SLUDGE	06/04/2025	1,020.00	1,020.00	06/18/2025		058000828
Total CTLABORATORIES:					1,100.00	1,100.00			
DEBAUCHE TRUCK & DIESEL									
3694	DEBAUCHE TRUCK & DIE	01P40765	PLOW TRUCK PARTS	05/27/2025	565.79	565.79	06/18/2025		015435190
Total DEBAUCHE TRUCK & DIESEL:					565.79	565.79			
DIGGERS HOTLINE, INC									
2722	DIGGERS HOTLINE, INC	250 5 52301	TICKETS	05/31/2025	73.60	73.60	06/18/2025		039000938
Total DIGGERS HOTLINE, INC:					73.60	73.60			
EAST WEST BOOKS									
3915	EAST WEST BOOKS	ARN2400436	BOOKS	06/03/2025	179.75	179.75	06/19/2025		025511195
Total EAST WEST BOOKS:					179.75	179.75			
EFTPS									
2746	EFTPS	6-16-25	PAYROLL TAXES	06/16/2025	4,358.29	4,358.29	06/16/2025		0121311
2746	EFTPS	6-2-25	PAYROLL TAXES	06/02/2025	4,242.61	4,242.61	06/02/2025		0121311

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total EFTPS:					8,600.90	8,600.90			
ELDER, AMY JO									
3510	ELDER, AMY JO	6-12-25	POOL CONCESSIONS	06/12/2025	330.90	330.90	06/12/2025		015600185
Total ELDER, AMY JO:					330.90	330.90			
ELM USA Inc									
3748	ELM USA Inc	75881	DISC CLEANING SUPPLIE	04/22/2025	88.95	88.95	06/19/2025		025511310
Total ELM USA Inc:					88.95	88.95			
EMPLOYEE TRUST FUNDS									
3261	EMPLOYEE TRUST FUND	6-12-25	HEALTH INSURANCE	06/12/2025	17,116.94	17,116.94	06/12/2025		0121325
Total EMPLOYEE TRUST FUNDS:					17,116.94	17,116.94			
GENERAL ENGINEERING COMPANY									
3287	GENERAL ENGINEERING	6-11-25	BUILDING PERMITS	06/11/2025	800.00	800.00	06/18/2025		015950190
Total GENERAL ENGINEERING COMPANY:					800.00	800.00			
HARTJE FARM, HOME & TIRE CENT.									
811	HARTJE FARM, HOME &	5-31-25	SUPPLIES - PARKS	05/31/2025	124.51	124.51	06/18/2025		015700190
Total HARTJE FARM, HOME & TIRE CENT.:					124.51	124.51			
HAWKINS, INC									
2928	HAWKINS, INC	7068440	FERRIC CHLORIDE 35%	05/15/2025	9,405.40	9,405.40	06/18/2025		058000823
2928	HAWKINS, INC	7075259	SEWER CHEMICALS	05/22/2025	260.60	260.60	06/06/2025		058000827
Total HAWKINS, INC:					9,666.00	9,666.00			
HILLSBORO TELEPHONE COMPANY									
3825	HILLSBORO TELEPHONE	6-1-25	ELECTRIC INTERNET	06/01/2025	53.81	53.81	06/18/2025		039000929
3825	HILLSBORO TELEPHONE	6-1-25	GENERAL INTERNET	06/01/2025	53.81	53.81	06/18/2025		015141190
3825	HILLSBORO TELEPHONE	6-1-25	SEWER INTERNET	06/01/2025	53.81	53.81	06/18/2025		058000840
3825	HILLSBORO TELEPHONE	6-1-25	WATER INTERNET	06/01/2025	53.84	53.84	06/18/2025		049000929
Total HILLSBORO TELEPHONE COMPANY:					215.27	215.27			
HOLLOWAY APPRAISAL SERVICE									
3732	HOLLOWAY APPRAISAL	6-19-25	2ND HALF ASSESSMENT	06/19/2025	1,250.00	1,250.00	06/18/2025		015900110
Total HOLLOWAY APPRAISAL SERVICE:					1,250.00	1,250.00			
IN DEPTH POOL SERVICE									
3684	IN DEPTH POOL SERVIC	3522	POOL CHEMICALS	06/05/2025	125.00	125.00	06/18/2025		015600191
3684	IN DEPTH POOL SERVIC	3565	MISC POOL SUPPLIES	06/11/2025	25.00	25.00	06/18/2025		015600190
Total IN DEPTH POOL SERVICE:					150.00	150.00			
JOHNSON BLOCK AND COMPANY									
3436	JOHNSON BLOCK AND C	528068	COMPILATION SERVICES -	05/27/2025	2,400.00	2,400.00	06/18/2025		016002190
3436	JOHNSON BLOCK AND C	528068	COMPILATION SERVICES -	05/27/2025	3,980.00	3,980.00	06/18/2025		039000923
3436	JOHNSON BLOCK AND C	528068	COMPILATION SERVICES -	05/27/2025	2,300.00	2,300.00	06/18/2025		049000923

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3436	JOHNSON BLOCK AND C	528068	COMPILATION SERVICES -	05/27/2025	2,300.00	2,300.00	06/18/2025		058000852
3436	JOHNSON BLOCK AND C	528068	FORM C	05/27/2025	630.00	630.00	06/18/2025		016002190
3436	JOHNSON BLOCK AND C	528068	PSC REPORT - ELECTRIC	05/27/2025	725.00	725.00	06/18/2025		039000923
3436	JOHNSON BLOCK AND C	528068	PSC REPORT WATER	05/27/2025	600.00	600.00	06/18/2025		049000923
3436	JOHNSON BLOCK AND C	528068	LM-003	05/27/2025	200.00	200.00	06/18/2025		039000923
3436	JOHNSON BLOCK AND C	528068	MILEAGE	05/27/2025	115.00	115.00	06/18/2025		016002190
Total JOHNSON BLOCK AND COMPANY:					13,250.00	13,250.00			
JR ROEHLING & SONS									
3676	JR ROEHLING & SONS	9259	CREMATION GRAVE OPEN	05/20/2025	100.00	100.00	06/06/2025		065491170
3676	JR ROEHLING & SONS	9277	ROADS & STREETS REPAI	05/29/2025	172.50	172.50	06/18/2025		015431190
Total JR ROEHLING & SONS:					272.50	272.50			
MAVEN COMPUTERS LLC									
3872	MAVEN COMPUTERS LL	1096	OFFICE 365 SUITE - ELEC	05/21/2025	25.00	25.00	05/31/2025		039000929
3872	MAVEN COMPUTERS LL	1096	OFFICE 365 SUITE - GENE	05/21/2025	25.00	25.00	05/31/2025		015141190
3872	MAVEN COMPUTERS LL	1096	OFFICE 365 SUITE - POLIC	05/21/2025	25.00	25.00	05/31/2025		015211200
3872	MAVEN COMPUTERS LL	1096	OFFICE 365 SUITE - SEWE	05/21/2025	25.00	25.00	05/31/2025		058000840
3872	MAVEN COMPUTERS LL	1096	OFFICE 365 SUITE - WATE	05/21/2025	25.00	25.00	05/31/2025		049000929
3872	MAVEN COMPUTERS LL	1096	OFFICE 365 E1	05/21/2025	89.00	89.00	05/31/2025		015111190
3872	MAVEN COMPUTERS LL	1101	IT ASSISTANCE	06/16/2025	65.00	65.00	06/18/2025		015211200
3872	MAVEN COMPUTERS LL	1103	OFFICE 365 E1	06/18/2025	89.60	89.60	06/18/2025		015111190
3872	MAVEN COMPUTERS LL	1103	OFFICE 365 SUITE - ELEC	06/18/2025	25.00	25.00	06/18/2025		039000929
3872	MAVEN COMPUTERS LL	1103	OFFICE 365 SUITE - GENE	06/18/2025	25.00	25.00	06/18/2025		015141190
3872	MAVEN COMPUTERS LL	1103	OFFICE 365 SUITE - POLIC	06/18/2025	25.00	25.00	06/18/2025		015211200
3872	MAVEN COMPUTERS LL	1103	OFFICE 365 SUITE - SEWE	06/18/2025	25.00	25.00	06/18/2025		058000840
3872	MAVEN COMPUTERS LL	1103	OFFICE 365 SUITE - WATE	06/18/2025	25.00	25.00	06/18/2025		049000929
Total MAVEN COMPUTERS LLC:					493.60	493.60			
MILLER CLASSICS									
3850	MILLER CLASSICS	341487	SEVICE CANOE LANING R	05/17/2025	140.00	140.00	06/06/2025		015710190
Total MILLER CLASSICS:					140.00	140.00			
MILLER HEATING & AIR									
3577	MILLER HEATING & AIR	23840	AC SERVICE CALL	06/04/2025	568.53	568.53	06/18/2025		025511350
Total MILLER HEATING & AIR:					568.53	568.53			
NORTH SHORE BANK									
3861	NORTH SHORE BANK	6-16-25	TOM BRUMMEYER DEFER	06/16/2025	404.29	404.29	06/16/2025		0121328
3861	NORTH SHORE BANK	6-2-25	TOM BRUMMEYER DEFER	06/02/2025	420.63	420.63	06/02/2025		0121328
Total NORTH SHORE BANK:					824.92	824.92			
PUBLIC LIBRARY GENERAL FUND									
3491	PUBLIC LIBRARY GENER	6-18-25	MISC	06/18/2025	226.75	226.75	06/19/2025		025511310
3491	PUBLIC LIBRARY GENER	6-18-25	SPECIAL PROGRAMS	06/18/2025	100.00	100.00	06/19/2025		025511360
3491	PUBLIC LIBRARY GENER	6-18-25	PEOPLE COUNTER ANNU	06/18/2025	523.26	523.26	06/19/2025		025511201
Total PUBLIC LIBRARY GENERAL FUND:					850.01	850.01			
PURCHASE POWER									
3905	PURCHASE POWER	6-13-25	ELE CTRIC FUND	06/13/2025	188.29	188.29	06/13/2025		039000929

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
3905	PURCHASE POWER	6-13-25	SEWER FUND	06/13/2025	188.29	188.29	06/13/2025		058000840
3905	PURCHASE POWER	6-13-25	WATER FUND	06/13/2025	188.29	188.29	06/13/2025		049000929
3905	PURCHASE POWER	6-13-25	GENERAL FUND	06/13/2025	439.95	439.95	06/13/2025		015154310
Total PURCHASE POWER:					1,004.82	1,004.82			
QUILL CORPORATION									
1708	QUILL CORPORATION	44212874	PARK SUPPLIES	05/20/2025	65.96	65.96	06/06/2025		015700190
Total QUILL CORPORATION:					65.96	65.96			
R/R WASTE SYSTEMS CLEANING INC									
1797	R/R WASTE SYSTEMS CL	3099	SEWER CLEANING & TELE	05/19/2025	5,016.85	5,016.85	06/06/2025		058000831
Total R/R WASTE SYSTEMS CLEANING INC:					5,016.85	5,016.85			
SEERA									
3247	SEERA	6-12-25	ENERGY FEES - WMWLD "	06/12/2025	272.92	272.92	06/12/2025		0325310
Total SEERA:					272.92	272.92			
SHANE HUEBEL									
3412	SHANE HUEBEL	5-5-25	POSTAGE	05/05/2025	5.25	5.25	06/18/2025		046000641
Total SHANE HUEBEL:					5.25	5.25			
SPEE DEE									
3857	SPEE DEE	1255468	TREATMENT PLANT SAMP	05/31/2025	100.42	100.42	06/18/2025		058000828
Total SPEE DEE:					100.42	100.42			
STUART C IRBY CO									
3712	STUART C IRBY CO	SO14224363.0	UP-GRADE LINE MATERIA	05/21/2025	2,567.17	2,567.17	06/18/2025		035000572
3712	STUART C IRBY CO	SO14224363.0	UP-GRADE LINE MATERIA	06/12/2025	453.60	453.60	06/18/2025		035000572
3712	STUART C IRBY CO	SO14287298.0	UP-GRADE LINE MATERIA	06/13/2025	916.17	916.17	06/18/2025		035000572
3712	STUART C IRBY CO	SO14287298.0	UP-GRADE LINE MATERIA	06/12/2025	58.08	58.08	06/18/2025		035000572
Total STUART C IRBY CO:					3,995.02	3,995.02			
TOWN & COUNTRY SANITATION									
2870	TOWN & COUNTRY SANI	6-3-25	GARBAGE SERVICE	06/03/2025	2,746.34	2,746.34	06/18/2025		015461190
2870	TOWN & COUNTRY SANI	6-3-25	RECYCLING SERVICE	06/03/2025	1,175.68	1,175.68	06/18/2025		015461190
2870	TOWN & COUNTRY SANI	6-3-25	RECYCLING TONAGE FEE	06/03/2025	363.00	363.00	06/18/2025		015461190
Total TOWN & COUNTRY SANITATION:					4,285.02	4,285.02			
UNIFIRST CORPORATION									
3756	UNIFIRST CORPORATIO	1490087729	MATS ONLY	05/30/2025	87.12	87.12	06/18/2025		015800190
3756	UNIFIRST CORPORATIO	1490089530	MATS ONLY	06/13/2025	88.41	88.41	06/18/2025		015800190
3756	UNIFIRST CORPORATIO	14900980688	MATS ONLY	04/04/2025	87.12	87.12	06/18/2025		015800190
Total UNIFIRST CORPORATION:					262.65	262.65			
US CELLULAR									
3368	US CELLULAR	0731755830	POLICE CELL PHONE Acct	05/22/2025	14.79	14.79	06/18/2025		015211182

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
Total US CELLULAR:					14.79	14.79			
USA BLUEBOOK									
2947	USA BLUEBOOK	INV00708506	SEWER SUPPLIES	05/12/2025	92.90	92.90	06/06/2025		058000827
2947	USA BLUEBOOK	INV00726995	SEWER SUPPLIES	06/02/2025	428.96	428.96	06/18/2025		058000827
Total USA BLUEBOOK:					521.86	521.86			
WI DEPARTMENT OF REVENUE									
2733	WI DEPARTMENT OF RE	6-5-25	sales tax payment	06/05/2025	2,264.02	2,264.02	06/05/2025		0321000
Total WI DEPARTMENT OF REVENUE:					2,264.02	2,264.02			
WI EFTPS									
2747	WI EFTPS	6-6-25	STATE PAYROLL TAXES	06/06/2025	1,562.65	1,562.65	06/06/2025		0121312
Total WI EFTPS:					1,562.65	1,562.65			
WI STATE LABORATORY OF HYGIENE									
2860	WI STATE LABORATORY	810673	FLUORIDE TESTING	05/31/2025	31.00	31.00	06/18/2025		049000923
Total WI STATE LABORATORY OF HYGIENE:					31.00	31.00			
WILDENRADT, DEAN									
3880	WILDENRADT, DEAN	6-17-25	CONTRACT MOWING	06/17/2025	150.00	150.00	06/18/2025		015700190
3880	WILDENRADT, DEAN	6-3-25	CONTRACT MOWING	06/03/2025	375.00	375.00	06/03/2025		015700190
3880	WILDENRADT, DEAN	6-6-25	CONTRACT MOWING	06/06/2025	143.75	143.75	06/06/2025		015700190
Total WILDENRADT, DEAN:					668.75	668.75			
WISCONSIN RETIREMENT SYSTEM									
2312	WISCONSIN RETIREMEN	6-12-25	WRS Retirement	06/12/2025	3,908.27	3,908.27	06/12/2025		0121321
Total WISCONSIN RETIREMENT SYSTEM:					3,908.27	3,908.27			
WONEWOC AREA FIRE & AMBULANCE									
2713	WONEWOC AREA FIRE	6-12-25	EQUIPMENT REPLACEME	06/12/2025	976.71	976.71	06/12/2025		017010190
Total WONEWOC AREA FIRE & AMBULANCE:					976.71	976.71			
WONEWOC UTILITIES									
2349	WONEWOC UTILITIES	6-12-25	7326300	06/12/2025	278.34	278.34	06/12/2025		015342190
2349	WONEWOC UTILITIES	6-12-25	52573101	06/12/2025	545.49	545.49	06/12/2025		015700190
2349	WONEWOC UTILITIES	6-12-25	52553103	06/12/2025	12.00	12.00	06/12/2025		015700190
2349	WONEWOC UTILITIES	6-12-25	52573101	06/12/2025	20.13	20.13	06/12/2025		015700190
2349	WONEWOC UTILITIES	6-12-25	5260501	06/12/2025	19.92	19.92	06/12/2025		015700190
2349	WONEWOC UTILITIES	6-12-25	52593101	06/12/2025	15.18	15.18	06/12/2025		015700190
2349	WONEWOC UTILITIES	6-12-25	6136000	06/12/2025	12.00	12.00	06/12/2025		015431190
2349	WONEWOC UTILITIES	6-12-25	6124000	06/12/2025	52.50	52.50	06/12/2025		058000856
2349	WONEWOC UTILITIES	6-12-25	6124100	06/12/2025	12.00	12.00	06/12/2025		058000856
2349	WONEWOC UTILITIES	6-12-25	2222000	06/12/2025	156.81	156.81	06/12/2025		015600190
2349	WONEWOC UTILITIES	6-12-25	3283500	06/12/2025	123.22	123.22	06/12/2025		015431190
2349	WONEWOC UTILITIES	6-12-25	5109500	06/12/2025	12.00	12.00	06/12/2025		015431190
2349	WONEWOC UTILITIES	6-12-25	5113200	06/12/2025	307.94	307.94	06/12/2025		015161191
2349	WONEWOC UTILITIES	6-12-25	5267500	06/12/2025	448.26	448.26	06/12/2025		025511210
2349	WONEWOC UTILITIES	6-12-25	5267500	06/12/2025	101.85	101.85	06/12/2025		025511220

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account
2349	WONEWOC UTILITIES	6-12-25	22327000	06/12/2025	24.90	24.90	06/12/2025		058000856
2349	WONEWOC UTILITIES	6-12-25	2237500	06/12/2025	93.54	93.54	06/12/2025		015700190
2349	WONEWOC UTILITIES	6-12-25	5106800	06/12/2025	12.00	12.00	06/12/2025		039000930
2349	WONEWOC UTILITIES	6-12-25	5265700	06/12/2025	119.22	119.22	06/12/2025		039000930
2349	WONEWOC UTILITIES	6-12-25	7326000	06/12/2025	289.74	289.74	06/12/2025		046000622
2349	WONEWOC UTILITIES	6-12-25	7326200	06/12/2025	836.33	836.33	06/12/2025		015342190
Total WONEWOC UTILITIES:					3,493.37	3,493.37			
WOODLAND VALLEY FARMS									
3408	WOODLAND VALLEY FAR	599190	FLOWERS FOR MAIN STR	05/21/2025	212.50	212.50	06/06/2025		015601190
Total WOODLAND VALLEY FARMS:					212.50	212.50			
Grand Totals:					171,954.70	171,954.70			

Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.

DATED: 5-28-25

**NOTICE TO RESIDENTS OF THE
VILLAGE OF WONEWOC**

There was a regular meeting of the Wonewoc Village Board at the Village Hall in the Village of Wonewoc at 6:00 p.m. 5-28-25.

Teleconferencing call-in is available: Public & trustees must register with the village at 608-464-3114, 24 hours before the board meeting.

Call-in phone number: 608-489-1103, Code 449403

Registered: **None**

MINUTES

Roll Call: Matt Schmidt - Y, Kathy Kucher - Y, Tonia Schumann - Y, Lori Stokes - Y (arrived at 6:10), Mike Roraff - Y, Josh Roehling - Y, Ed Decot - Y

Remote trustee(s) participation: None

Communications

Bills and Vouchers- Motion to approve by Roraff, 2nd by Schmidt - passed

Minutes of Previous Meeting – Motion to approve by Roraff, 2nd by Schmidt - passed

Public Comment – Darrel Hanold: stop sign at the bank exit needed.

Committee Reports

Finance Report – reviewed Trial Balance

Sewer & Water – substantial completion date of Treatment Plant on-hold

Electric – electric chairperson has scheduled meeting with Elroy electric

Police Report – W-C truancy issues continue

Streets & Roads – no issues

Parks & Tourism – chairperson submitted a list of action items

Library Report – special meeting called for Wed. 6-4-25; solar project

1. Motion to approve Open Book for Thursday, 6-12-25 from 1pm to 3pm and Board of Review for Thursday, 6-19-25 from 2pm to 4pm. by Roehling, 2nd by Schmidt – passed
2. Motion to approve Temporary Class B "Picnic" License to Wisconsin Moto Guzzi Riders, Inc. for July 31, 2025, to August 3, 2025, at the Legion Park Campgrounds. by Stokes, 2nd by Kucher - passed
3. Motion to approve the revising of Ordinance No. 2006-02 Neighborhood Electric Vehicles to include all sources of fuel by Schmidt, 2nd by Roehling - passed. Steve Roy to handle
4. Motion to TABLE settlement with League of Municipalities Insurance Company on village sewer backup claim until all costs are accumulated by Schmidt, 2nd by Roehling
5. Motion to TABLE negotiations with the League of Municipalities Insurance Company on the village sewer backup claim by Roraff, 2nd by Schmidt – passed
6. Motion to approve the Parks & Tourism Committee to work with Alicia Cosnahan to locate donated art sculptures by Roehling, 2nd Schumann – passed, Amendment to #6 – approve Allicia Cosnahan painting the retaining wall at South Town park by Roehling, 2nd by Schumann - passed

7. Motion to approve Polly Benish's appointment to the Library Board by Roraff, 2nd by Roehling – passed
8. Motion to open the Village Public Pool for the summer swimming season contingent upon the confirmation of the administrator that the facility and staffing comply with all required state and local regulation by Stokes, 2nd by Roehling – passed.
Tentative opening June 6, 2025.
9. Motion to relocate the Hoover Hotel from its current location to an area less susceptible to flooding by Schumann, 2nd by Schmidt – passed. Parks committee to recommend sites, determine who will move it and absorb the costs
10. Discuss and possibly take action to approve CMAR Report as presented by Shane Huebel by Roraff, 2nd by Roehling - passed
11. Motion to approve "Amendment to Owner-Engineer Agreement" on USDA Treatment Plant project by Schmidt, 2nd by Roehling - passed
12. Motion to approve USDA Pay Request 2022-35 by Schumann, 2nd by Roehling - passed
13. Motion to open two separate accounts for the USDA Depreciation Reserve and Debt Reserve by Schumann, 2nd by Roehling – passed, Finance committee to research bank options.
14. Motion to approve the village computer operating system software to be upgraded to Windows 11 by Roraff, 2nd by Roehling – passed. Windows 10 support is being discontinued.
15. Motion to approve the administrator to work with the Finance Committee chair to research the possibility of transitioning from landlines to an internet-based phone system, including total cost of the project, additional equipment needed and any project annual savings by Schumann, 2nd by Schmidt – passed
16. Motion to adjourn at 8:10 by Schumann, 2nd by Schmidt.

/s/ Lee C. Kucher
Lee C. Kucher
Administrator

Lee Kucher

From: Douglass Detlie <DDetlie@ruralins.com>
Sent: Monday, June 9, 2025 11:39 AM
To: Lee Kucher
Cc: Dan Lowndes; Municipalities
Subject: RE: Village of Wonewoc

Good morning, Lee—

After running matter by my boss, Dan Lowndes, and LMI CEO, Matt Becker, it was agreed to make a one-time exception and pay 50% for BOTH mitigation costs Mr. Herrewig incurred from ServiceMaster, as well as restoration costs which ServiceMaster bid at 10650.86 and which I understand has not yet been incurred. Agan, this is a one-time exception.

If after this claim the Village is concerned about a similar sewer back-up loss given an unnoticed problem with the main, or a water damage loss from a broken water main, I suggest you explore with your Sales Agent, Ryan Burns, the purchase of the No Fault OP1 Sewer and Water Back-up Endorsement LMI offers to assist folks with these types of losses.....again, losses which are typically disallowed or denied for the reasons I have outlined to your earlier.

When free, Lee, please give me call to affirm the process of moving this matter forward e.g. discussion with Mr. Herrewig, Board Approval, payments to be made, securing a signed claim release, etc.

Thank you, Lee, and I look forward to speaking with you.....D/

Douglass A. Detlie
Casualty Claims Specialist I
Phone: (608) 828-5503
Fax: (800) 720-3512
ddetlie@statewidesvcs.com

From: Lee Kucher <lkucher@wonewocwi.gov>
Sent: Thursday, May 29, 2025 8:10 AM
To: Douglass Detlie <DDetlie@ruralins.com>
Subject: FW: Village of Wonewoc

EXTERNAL EMAIL: Do not click links or attachments unless you recognize the sender and know the content is safe.

Doug – our Village Board tabled the decision on this claim because you only referred only to the mitigation costs and not the total costs when offering 50% sharing.

Mitigation: \$7007.16

Restore: \$10,650.86

\$17,658.02

Please confirm your 50% commitment to the total cost so will can wrap up this claim. Our board is amenable to the 50% share of the total cost and will make it official at next months board meeting. Please respond promptly. Thanks.

RURAL DEVELOPMENT DRAW REQUEST

Draw Number: 2022-36

Date: 6-26-25

Owner: Village of Wonewoc

Project: WWTF Up-Grade 2022

Payee	Description	Invoice #	Amount
MSA	Construction Observation	016720	\$ 13,686.71
MSA	WWTF Upgrade 2022	016721	\$ 3,389.44
Staab Construction	PR 23	PR 23	\$ 266,878.75
Total Funds Expended for Period			\$ 283,954.90

Source of Funds	Amount
Applicant Contribution	
RUS USDA Loan (Interim Financing)	\$ 283,954.90
Total Sources of Funds:	\$ 283,954.90

USDA Rural Development concurs with payment of the preceding invoices and amounts, provided that the conditions outlined in the Letter of Conditions and, any amendments to the Letter of Conditions that may follow, are met. Additionally, the State Office Loan Closing Instructions and Office of General Counsel Closing Instructions must be completed prior to the advance of USDA RUS Loan Funds and RUS Grant Funds.

Applicant
Administrator

Title

Date

Rural Development

Title

Date

Lee Kucher

From: Chad Schmidt <cschmidt@hillsborotel.com>
Sent: Tuesday, June 10, 2025 9:08 AM
To: Lee Kucher
Cc: Danita Hammer
Subject: Internet service Legion Park

Hello Lee

Here are the costs for providing internet service at the Wonewoc Pool/Legion Park.

The monthly billed service is \$79.95 at a service level of 150Mb upstream/downstream data level. Since the service would be seasonal, you can determine how many months you would like to have the service active (probably just 3 months though).

One time fees:

Initial fee of \$25 for service activation at this physical location

\$500 for the purchase cost and installation of the external WIFI unit to provide coverage to the Legion Park campsite areas.

(Hillsboro Telephone would still own and operate the external WIFI, but it is to cover the initial cost of the external WIFI unit itself and the installation of the unit)

Recurring fees: Each season that the Village of Wonewoc would like the internet service turned for the season, there is a \$25 charge for re-activating the service. There is no fee to deactivate the service for the season.

Let me know if you have any questions.

Thanks

Chad Schmidt
Hillsboro Telephone Co
608-489-4415